Approved For Release 2006/05/24 : CIA-RDP81B00878R000500120145-9

25X1

HQS COPY

[redacted]

mp

INVOICE TO:

214

Invoice No.
Shipment No. S625-5274-M
Contract No. [redacted]
Order No. 17238
Req'n. No.
W.O. 2620

Date
Date 5/14/58

FOIAB3B1

STATOTHR

25X1 SHIP TO: [redacted] TINTL

Attn: [redacted]

PAYMENT OFFICE: Serial No. 2X235

B/L No.
Routing Air Express - Prepaid
Gr. Wt. No. of Cts. 1

Our Project No. 5274 Terms

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	20 each	S620 Bag, Carrying Face Plate		

Production list 2, 4 Complete

HQS COPY

PACKING SLIP

W2

[redacted]

STATOTHR

Approved For Release 2006/05/24 : CIA-RDP81B00878R000500120145-9

58-17396